



# Campaign Finance Report

**AZ SOCIETY OF PRACTICING ACCOUNTANTS PAC**  
**Committee #: 2126**

**Treasurer: SABBAGH, JO ANN**  
**4711 E Falcon Dr, Ste 342, Mesa, AZ 85215**  
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## 2004 January 31st Report

**Election Cycle:** 2003-2004  
**Date Filed:** January 30, 2004  
**Reporting Period:** November 26, 2002-December 31, 2003

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,802.72
Total Cash Receipts this Reporting Period:	\$951.01
Total Cash Disbursements this Reporting Period:	\$6.00
Cash Balance at End of Reporting Period:	\$2,747.73

Report ID: 11764

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$951.01	\$0.00	\$951.01	\$951.01
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$951.01	\$0.00	\$951.01	\$951.01

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$6.00	\$0.00	\$6.00	\$6.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$6.00	\$0.00	\$6.00	\$6.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$6.00			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	HARRINGTON, SHARON	06/20/2003	\$15.00	\$15.00
<b>Address:</b>	PO Box 1416, Springerville, AZ 85938		Cash	
<b>Occupation:</b>	ACCOUNTANT, SELF			
<b>Name:</b>	PARKER, JOAN	06/20/2003	\$54.00	\$64.00
<b>Address:</b>	3080 N. CIVIC PLAZA # 32, SCOTTSDALE, AZ 85251		Cash	
<b>Occupation:</b>	ACCOUNTANT, SELF			
<b>Name:</b>	FREELAND, CHRISTINE Z	06/21/2003	\$30.00	\$30.00
<b>Address:</b>	2805 N Pennington Dr, Chandler, AZ 85224		Cash	
<b>Occupation:</b>	ACCOUNTANT, SELF			
<b>Name:</b>	KIMBRELL, SHEILA	06/21/2003	\$17.00	\$17.00
<b>Address:</b>	7334 N 17th Ave, Phoenix, AZ 85021		Cash	
<b>Occupation:</b>	ACCOUNTANT, SELF			
<b>Name:</b>	KNAPP, HENRY A	06/21/2003	\$14.00	\$14.00
<b>Address:</b>	1841 W Sage St, Tucson, AZ 85704		Cash	
<b>Occupation:</b>	ACCOUNTANT, SELF			
<b>Memo:</b>	PAC SILENT AUCTION			
<b>Name:</b>	LUNDBOM, JOYCE S	06/21/2003	\$45.00	\$45.00
<b>Address:</b>	5295 N Sunset Shadows Pl, Tucson, AZ 85750		Cash	
<b>Occupation:</b>	ACCOUNTANT, SELF			
<b>Name:</b>	MOLANO, MARY	06/21/2003	\$81.00	\$96.00
<b>Address:</b>	PO Box 3081, Glendale, AZ 85311		Cash	
<b>Occupation:</b>	ACCOUNTANT, SELF			
<b>Name:</b>	VALICHNAC, LOIS	06/27/2003	\$65.00	\$70.00
<b>Address:</b>	6325 E Earll Dr, Scottsdale, AZ 85251		Cash	
<b>Occupation:</b>	ACCOUNTANT, SELF			
<b>Memo:</b>	PAC SILENT AUCTION			
<b>Name:</b>	BANWELL, ANN	06/29/2003	\$10.00	\$10.00
<b>Address:</b>	2101 E. SIXTH ST., TUCSON, AZ 85719		Cash	
<b>Occupation:</b>	ACCOUNTANT, SELF			
<b>Name:</b>	BARTLING, RUTH A	06/29/2003	\$20.00	\$20.00
<b>Address:</b>	808 W Monterey St, Chandler, AZ 85225		Cash	
<b>Occupation:</b>	ACCOUNTANT, SELF			
<b>Name:</b>	CLARK, SHERRILL	06/29/2003	\$5.00	\$15.00
<b>Address:</b>	HC 61 Box 1199, Dewey, AZ 86327		Cash	
<b>Occupation:</b>	ACCOUNTANT, SELF			
<b>Name:</b>	CLARK, SHERRILL	06/29/2003	\$10.00	\$15.00
<b>Address:</b>	HC 61 Box 1199, Dewey, AZ 86327		Cash	
<b>Occupation:</b>	ACCOUNTANT, SELF			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	DUDLEY, WALTER	06/29/2003	\$10.00	\$10.00
<b>Address:</b>	3478 E Crocus Dr, Phoenix, AZ 85032		Cash	
<b>Occupation:</b>	ACCOUNTANT, SELF			
<b>Name:</b>	FOLSE, JOHN R	06/29/2003	\$7.00	\$37.00
<b>Address:</b>	PO Box 251, Scottsdale, AZ 85252		Cash	
<b>Occupation:</b>	ACCOUNTANT, SELF			
<b>Name:</b>	FOLSE, JOHN R	06/29/2003	\$30.00	\$37.00
<b>Address:</b>	PO Box 251, Scottsdale, AZ 85252		Cash	
<b>Occupation:</b>	ACCOUNTANT, SELF			
<b>Name:</b>	GARZA, SANTIAGO	06/29/2003	\$14.00	\$54.00
<b>Address:</b>	1500 S 5th Ave, Yuma, AZ 85364		Cash	
<b>Occupation:</b>	ACCOUNTANT, SELF			
<b>Name:</b>	GARZA, SANTIAGO	06/29/2003	\$40.00	\$54.00
<b>Address:</b>	1500 S 5th Ave, Yuma, AZ 85364		Cash	
<b>Occupation:</b>	ACCOUNTANT, SELF			
<b>Name:</b>	GRAY, JUDY	06/29/2003	\$5.00	\$5.00
<b>Address:</b>	8120 E Helen St, Tucson, AZ 85715		Cash	
<b>Occupation:</b>	ACCOUNTANT, SELF			
<b>Name:</b>	HARGREAVES, CHARLOTTE	06/29/2003	\$20.00	\$20.00
<b>Address:</b>	3330 S Kenwood Ln, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	ACCOUNTANT, SELF			
<b>Name:</b>	HOLOMON, CAROLYNN	06/29/2003	\$20.00	\$110.00
<b>Address:</b>	3478 E Crocus Dr, Phoenix, AZ 85032		Cash	
<b>Occupation:</b>	ACCOUNT, DUDLEY & HOLOMON			
<b>Name:</b>	HOLOMON, CAROLYNN	06/29/2003	\$90.00	\$110.00
<b>Address:</b>	3478 E Crocus Dr, Phoenix, AZ 85032		Cash	
<b>Occupation:</b>	ACCOUNT, DUDLEY & HOLOMON			
<b>Name:</b>	JOHNSON, KENDALL	06/29/2003	\$22.00	\$42.00
<b>Address:</b>	111, MESA, AZ 85005		Cash	
<b>Occupation:</b>	OWNER, AXCENT SOFTWARE			
<b>Name:</b>	JOHNSON, KENDALL	06/29/2003	\$20.00	\$42.00
<b>Address:</b>	111, MESA, AZ 85005		Cash	
<b>Occupation:</b>	OWNER, AXCENT SOFTWARE			
<b>Name:</b>	MOLANO, MARY	06/29/2003	\$15.00	\$96.00
<b>Address:</b>	PO Box 3081, Glendale, AZ 85311		Cash	
<b>Occupation:</b>	ACCOUNTANT, SELF			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	PARKER, JOAN	06/29/2003	\$10.00	\$64.00
<b>Address:</b>	3080 N. CIVIC PLAZA # 32, SCOTTSDALE, AZ 85251		Cash	
<b>Occupation:</b>	ACCOUNTANT, SELF			
<b>Name:</b>	REED, RONALD	06/29/2003	\$16.00	\$16.00
<b>Address:</b>	1550 S Alma School Rd, Ste 210, Mesa, AZ 85210		Cash	
<b>Occupation:</b>	ACCOUNTANT, SELF			
<b>Name:</b>	SABBAGH, JOANN	06/29/2003	\$20.01	\$40.01
<b>Address:</b>	1801 E Speedway Blvd, # C-215, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	ACCOUNTANT, SELF			
<b>Name:</b>	SABBAGH, JOANN	06/29/2003	\$20.00	\$40.01
<b>Address:</b>	1801 E Speedway Blvd, # C-215, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	ACCOUNTANT, SELF			
<b>Name:</b>	SCHABOW, JACK	06/29/2003	\$6.00	\$36.00
<b>Address:</b>	4440 W Bluefield Ave, Glendale, AZ 85308		Cash	
<b>Occupation:</b>	ACCOUNTANT, SELF			
<b>Name:</b>	SCHABOW, JACK	06/29/2003	\$30.00	\$36.00
<b>Address:</b>	4440 W Bluefield Ave, Glendale, AZ 85308		Cash	
<b>Occupation:</b>	ACCOUNTANT, SELF			
<b>Name:</b>	STECHNIJ, BARBARA	06/29/2003	\$20.00	\$170.00
<b>Address:</b>	4711 E Falcon Dr, Ste 342, Mesa, AZ 85215		Cash	
<b>Occupation:</b>	ACCOUNTANT, SELF			
<b>Name:</b>	STECHNIJ, BARBARA	06/29/2003	\$150.00	\$170.00
<b>Address:</b>	4711 E Falcon Dr, Ste 342, Mesa, AZ 85215		Cash	
<b>Occupation:</b>	ACCOUNTANT, SELF			
<b>Name:</b>	VALICHNAC, LOIS	06/29/2003	\$5.00	\$70.00
<b>Address:</b>	6325 E Earll Dr, Scottsdale, AZ 85251		Cash	
<b>Occupation:</b>	ACCOUNTANT, SELF			
<b>Name:</b>	VOSS, ROSSIE E.	06/29/2003	\$5.00	\$5.00
<b>Address:</b>	23155 W. LOS HUESOS WAY, PO BOX 1093, CONGRESS, AZ 85332		Cash	
<b>Occupation:</b>	ACCOUNTANT, SELF			
<b>Name:</b>	WILLIAMS, NELLIE	06/29/2003	\$10.00	\$10.00
<b>Address:</b>	718 E Bethany Home Rd, Ste 2, Phoenix, AZ 85014		Cash	
<b>Occupation:</b>	ACCOUNTANT, SELF			
Total of Individual Contributions			\$951.01	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$951.01	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	BANK ONE	10/15/2003	\$6.00	\$6.00
Address:	111, PHX, AZ 85001		Cash	
Total of Other Expenses			\$6.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$6.00	

